

**TRAVEL EXPENSE CLAIM FORM
MUNICIPALITY OF THE DISTRICT OF ARGYLE**

Name: Alain Mize Travel Dates: June 12/14/19

Telephone: _____ Function: _____

1) KILOMETRES: (44.15 cents per kilometer) as of April 1, 2018 ^{45.85} ^{May 15/19}

DATE	FROM	TO	#KILOMETRES
June 11	Tusket	New Glasgow	424
June 14	New Glasgow	Tusket	424
TOTAL			848 x .4585 \$ 388.81

2) MEALS: (no receipts necessary)
(Meals = \$60.00/day Breakfast \$15.00 Lunch \$20.00 Supper \$25.00)

June 11	Supper	\$ 25
June 12	SUPPER	\$ 25
June 14	Lunch / SUPPER	\$ 45
		\$ 95.00

3) LODGING: (attach receipts)
Holiday Inn - New Glasgow (HST 45.44)

\$ 348.34

4) TAXIS, BUSES, PARKING, ETC. (attach receipts)

PAID
JUL 04 2019
20463

5) OTHER: (attach receipts)
June 6, 2019 - Council meal (REQUIRED TO STAY)

\$ 20

21920-001 772.76
32290-500 79.39
852.15

Subtotal: \$ 852.15
Less Advance \$
TOTAL \$ 852.15

[Signature]
Signature

POSTED
174016

June 21/19
Date

Reserved for Finance Office:

Authorized by: Chief Administrative Officer Director of Finance

Date: June 26/19 Signature: Maisha Dion

Posted on municipal website: